

UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING STATE MASS TRANSIT DISTRIBUTION FINAL DISTRIBUTION REPORT FOR

January 2011

	GRAND TOTAL:	TOTAL DISTRIB 228,622.95	TOTAL DEDUCT 2,289.51	FINAL DISTRIB 226,333.44	BALANCE OWED 0.00	TOTAL PAID 226,333.44	BALANCE FWD 0.00
	GRAND TOTAL:	220,022.93	2,209.31	220,333.44	0.00	220,333.44	0.00
CNTY/CITY	LOCALITY NAME	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	124,516.57	1,246.95	123,269.61	0.00	123,269.62	0.00
29000	Weber County	104,106.38	1,042.56	103,063.83	0.00	103,063.82	0.00